



Treasurer's Payment Report

FY2007-08

August Payment

33 Musselshell County

0605 Roundup Elem

District: # 55

Direct State Aid (01-3110)	86,406.24
Quality Educator (01-3111)	9,546.40
At Risk Student (01-3112)	2,094.55
Indian Education for All (01-3113)	771.12
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	11,218.50
IndianEdforAll FY08 (15-3650)	3,671.49
Capital Investment and Deferred Maintenance (15-3660)	7,080.24
Full Time Kindergarten start up costs (15-3670)	28,821.21
Technology Fund (28-3281)	2,174.24

Total Payment

151,943.99

0606 Roundup High School

District: # 55H

Direct State Aid (01-3110)	60,465.51
Quality Educator (01-3111)	4,980.86
At Risk Student (01-3112)	923.12
Indian Education for All (01-3113)	391.68
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	2,762.69
IndianEdforAll FY08 (15-3650)	1,864.88
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	1,407.56

Total Payment

76,287.84

0607 Melstone Elem

District: # 64J

Direct State Aid (01-3110)	14,993.59
Quality Educator (01-3111)	1,861.07
At Risk Student (01-3112)	460.10
Indian Education for All (01-3113)	104.04
Special Education (01-3115)	733.84
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Technology Fund (28-3281)	359.80

Total Payment

25,755.53



Treasurer's Payment Report

FY2007-08

August Payment

33 Musselshell County

0608 Melstone H S

District: # 64-H

Direct State Aid (01-3110)	16,070.90	
Quality Educator (01-3111)	1,491.89	
At Risk Student (01-3112)	11.83	
Indian Education for All (01-3113)	42.84	
Special Education (01-3115)	510.87	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	367.82	
Total Payment		22,367.69

Payment Summary:

Direct State Aid	177,936.24	
Quality Educator	17,880.22	
At Risk Student	3,489.60	
Indian Education for All	1,309.68	
American Indian Achievement Gap	280.00	
Special Education	15,225.90	
IndianEdforAll FY08	6,536.37	
Capital Investment and Deferred Maintenance	20,566.41	
Full Time Kindergarten start up costs	28,821.21	
Technology Fund	4,309.42	
County Total Payment		<u>276,355.05</u>